



Dep/Ref
4-307

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

PATENT

In re the Appln of:

HANSEN et al

Serial No.: 09/787,423

Group Art Unit: 3761

Filed: March 23, 2001

For: CATHETER SET

5 Req for
refunds
10-25-02

REQUEST FOR REFUND

Honorable Assistant Commissioner
of Patents and Trademarks
Washington, D.C. 20231

Dear Sir:

In the above identified case, Deposit Account 06-1358 has been improperly debited. By this paper, a credit to deposit account 06-1358 is requested.

Explanation of Error:

- ☐ Large Entity fee charged to Small Entity
- ☐ Fee should not have been charged to PTO account because it was paid by check
- ☐ PTO miscalculation
- ☒ Incorrect charge for Information Disclosure Statement (IDS)

Type of Charge and Amount of Refund Requested:

<input checked="" type="checkbox"/> Submission of an IDS	\$ 180.00
<input type="checkbox"/> Extra claims	
<input type="checkbox"/> Oath or Declaration surcharge (late fee)	
<input type="checkbox"/> Other (see comments)	

TOTAL REFUND REQUESTED \$ 180.00
=====

RECEIVED
SEP 11 2002
PTO

Comments:

The \$180 charge to Deposit Account 06-1358 under fee code 126 (submission of IDS) is in error since the IDS was filed prior to issuance of a first office action on the merits. In fact, a first Office Action still has not issued in this application. Accordingly, there should have been no charge to undersigned counsel's deposit account.

Therefore, it is respectfully requested that Deposit Account 06-1358 be credited in the amount of \$180.

Attached documents:

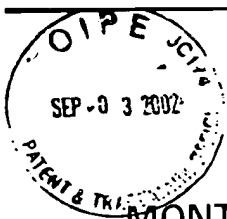
X Deposit account statement (highlighted)

Respectfully submitted,

JACOBSON HOLMAN, PLLC

By: *for* [Signature] 22769
HARVEY B. JACOBSON, JR.
Reg. No. 20,851

400 Seventh Street, N.W.
Washington, D.C. 20004-2201
202/638-6666
Atty. Dkt. No.: P66431US0
HBJ/lhs
Dated: September 3, 2002



UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

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Washington, D.C. 20231

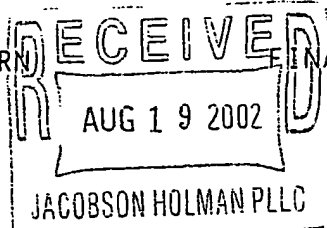
MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and
return top portion with your check. Make check
payable to Commissioner of Patents & Trademarks.

Account No.	061358
Date	7-31-02
Page	1

JACOBSON PRICE HOLMAN & STERN
BRUCE LETCHWORTH
400 SEVENTH STREET, N. W.

WASHINGTON DC 20004



PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
7	1	02	27	JCH, JLS 09970646	P67188USO	704	11176	-65.00
7	1	02	132	862605	P	567		150.00
7	2	02	119	HBJ 09787423	P66431USO	126	11072	180.00
7	2	02	120	HBJ 09831902	P66576USO	126	11072	180.00
7	5	02	13	WEP, JCH 09744973	P66403USO	704	10496	-495.00
7	8	02	3	IMA 09722692	P66100USO	103	11281	18.00
7	8	02	254	JCH 1983542	T17752	373	05884	100.00
7	9	02	5	IMA 09926670	P67364USO	704	08372	-510.00
7	9	02	14	WEP 09051242	P61948USO	704	10498	-530.00
7	9	02	19	WEP 09051233	P61949USO	704	10498	-530.00
7	9	02	107	WEP, JCH 10164565	P60891US1	203	10498	45.00
7	9	02	108	WEP, JCH 10164565	P60891US1	202	10498	42.00
7	9	02	124	865922	T	464		15.00
7	9	02	160	866054	P	567		30.00
7	10	02	7	MG6 1972297	T30483USO	704	08421	-100.00
7	11	02	34	JCH 76155486	T32161USO	704	00098	-325.00
7	11	02	142	NAH, LJS 10040627	P64591US2	105	12213	130.00
7	12	02	24	867340	T	464		15.00
7	12	02	39	4952590	P	185		1550.00
7	15	02	273	GWL 76260105	T31233US1	364	11934	50.00
7	16	02	4	IMA 09582191	P65692USO	217	08372	275.00
7	16	02	8	SLM 75982737	T30365US2	361	01496	325.00
7	16	02	75	662655	T	462		6.00
7	17	02	20	JCH, JLS 09600156	P65694USO	704	06736	-485.00
7	19	02	103	WEP, JCH 09341119	P63712USO	119	10496	320.00
7	19	02	104	WEP, JCH 09341119	P63712USO	117	10496	920.00
7	22	02	1	WEP, JCH 10155221	P60877US1101	102	10518	168.00
7	22	02	2	WEP, JCH 10155221	P60877US1101	103	10518	18.00
7	22	02	47	REPLENISHMENT		704		-7000.00
7	22	02	60	MS 10196690	P66122US1	201	06208	370.00
7	22	02	61	MS 10196690	P66122US1	203	06208	162.00
7	23	02	1	HBJ, JLS 09462101	P64232USO	117	00079	920.00
7	23	02	29	JCH, DKD 09155674	P63076USO	968	04195	-270.00
7	23	02	48	872366		466		30.00
7	23	02	194	SLM 1364743	12002T12222	481	01432	40.00
7	23	02	227	WEP, JCH 09424244	101188-35752	116	P64075USO	400.00

AN AMOUNT SUFFICIENT TO
OVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS
10496

CLOSING BALANCE